



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MUNDY KATOWITZ MEDIA INC
ATTN: ACCOUNTS PAYABLE
1322 G. STREET, SE
WASHINGTON, DC 20003



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MUNDY KATOWITZ MEDIA INC
ATTN: ACCOUNTS PAYABLE
1322 G. STREET, SE
WASHINGTON, DC 20003

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ADLER FOR CONGRESS, SHELL
PROD: SHELLEY ADLER FOR CONGRESS
TITLE: 247138

INVOICE NUMBER: 68-800045822 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403506 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1827
ESTIMATE#: 1827
SCHEDULE DATES: 10/27/2012 - 11/05/2012 AGY#/ADV#: 2994/26935
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 11/02	05:00A-06:00A	650	5	10/29	MO	05:22:56A	:30		SA0512H	650		
					10/30	TU	04:58:41A	:30		SA0512H	650		
					10/31	WE	05:24:25A	:30		SA0512H	650		
					11/01	TH	05:18:05A	:30		SA0512H	650		
					11/02	FR	05:54:14A	:30		SA0512H	650		
2	11/05 - 11/05	05:00A-06:00A	650	1	11/05	MO	05:47:34A	:30		SA0512H	650		
3	10/29 - 11/02	06:00A-07:00A	1,500	5	10/29	MO	05:58:34A	:30		SA0512H	1,500		
					10/30	TU	06:30:10A	:30		SA0512H	1,500		
					10/31	WE	06:49:50A	:30		SA0512H	1,500		
					11/01	TH	06:24:40A	:30		SA0512H	1,500		
					11/02	FR	06:48:39A	:30		SA0512H	1,500		
4	11/05 - 11/05	06:00A-07:00A	1,500	1	11/05	MO	06:46:37A	:30		SA0512H	1,500		
5	10/29 - 11/01	07:00A-09:00A	1,500	4	10/29	MO	07:59:26A	:30		SA0512H	1,500		
					10/30	TU	07:28:41A	:30		SA0512H	1,500		
					10/31	WE	08:52:15A	:30		SA0512H	1,500		
					11/01	TH	08:54:10A	:30		SA0512H	1,500		
6	11/05 - 11/05	07:00A-09:00A	1,500	1	11/05	MO	08:54:11A	:30		SA0512H	1,500		
7	11/03 - 11/04	08:00A-09:00A	1,400	2	11/03	SA	08:58:25A	:30		SA0512H	1,400		
					11/04	SU	08:26:29A	:30		SA0512H	1,400		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 12-06-2012



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ORDER NUMBER: 403506 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1827
ESTIMATE#: 1827
SCHEDULE DATES: 10/27/2012 - 11/05/2012 AGY#/ADV#: 2994/26935
BILLING CYCLE: MONTHLY DATE: 11/25/2012

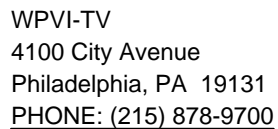
SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	10/29 - 11/02	09:00A-10:00A	1 , 6 0 0	5	10/29	MO	08:59:27A	:30		SA0512H	1 , 6 0 0		
					10/30	TU	09:35:26A	:30		SA0512H	1 , 6 0 0		
					10/31	WE	09:35:44A	:30		SA0512H	1 , 6 0 0		
					11/01	TH	09:49:59A	:30		SA0512H	1 , 6 0 0		
					11/02	FR	09:50:29A	:30		SA0512H	1 , 6 0 0		
9	10/30 - 11/01	10:00A-11:00A	1 , 6 0 0	2	10/30	TU	10:59:26A	:30		SA0512H	1 , 6 0 0		
					11/01	TH	10:53:58A	:30		SA0512H	1 , 6 0 0		
10	11/05 - 11/05	10:00A-11:00A	1 , 6 0 0	1	11/05	MO	10:24:55A	:30		SA0512H	1 , 6 0 0		
11	10/31 - 10/31	11:00A-12:00P	2 , 0 0 0	1	10/31	WE	11:33:21A	:30		SA0512H	2 , 0 0 0		
12	11/02 - 11/02	12:00P-12:30P	1 , 7 0 0	1	11/02	FR	12:29:13P	:30		SA0512H	1 , 7 0 0		
13	11/01 - 11/01	05:00A-06:00A	6 5 0	1	11/01	TH	05:49:41A	:30		SA0512H	6 5 0		
14	10/31 - 11/02	07:00A-09:00A	1 , 5 0 0	2	10/31	WE	07:24:28A	:30		SA0512H	1 , 5 0 0		
					11/02	FR	08:54:24A	:30		SA0512H	1 , 5 0 0		
16	11/04 - 11/04	08:00A-09:00A	2 , 0 0 0	1	11/04	SU	08:58:20A	:30		SA0512H	2 , 0 0 0		
17	11/01 - 11/01	12:00P-12:30P	1 , 7 0 0	1	11/01	TH	12:31:59P	:30		SA0512H	1 , 7 0 0		
18	11/04 - 11/04	12:00P-01:00P	5 0 0	1	11/04	SU	12:50:34P	:30		SA0512H	5 0 0		

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INVOICE NUMBER:	68-800045822	BROADCAST MONTH:	NOVEMBER
ORDER NUMBER:	403506	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1827		
ESTIMATE#:	1827		
SCHEDULE DATES:	10/27/2012 - 11/05/2012	AGY#/ADV#:	2994/26935
BILLING CYCLE:	MONTHLY	DATE:	11/25/2012

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